

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of stationery and non stationery items for use in the chambers of OSD/Spl.Secretary, Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

Dated 3-2009  
Read the following

- 1.Note from PA to OSD/Spl.Secy, Dt. 9-2-2009
- 2.Govt. Lr.No. 576/OP/2009-1, YAT&C(OP) Dept., Dt. 16-2-2009
3. Bill from M/s. Sri Sai Enterprises,Hyderabad Bill Dated 24-2-2009

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.38,625/- (Rupees Thirty eight thousand six hundred and twenty five only) towards the cost of Supply of stationery and non stationery items for use in the office eof OSd/Spl.Secretary Youth Advancement, Tourism and culture (op) Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer,Youth Advancement, Tourism and Culture ( Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.